

Receiving Report

Date: 11-5-25

Batch No: 137633

Supplier: monroe

Dart P/O: 36050

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

JP

Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36050**

Purchase Order Date 4/24/2017

PO Print Date 4/24/2017

Page Number 4 of 6

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie

Customer POID 10127-2607

Customer Tax # Net 30

Terms

Currency USD

FOB FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

11 MS21042L08

Nut

4/26/2017 FN

Yes

4/26/2017

600.00

Each

Line Total:

\$15.00

\$0.15

\$90.00

12 MS21209-F610

Heli-Coil

4/26/2017

Yes

4/26/2017

50.00

Each

Line Total:

\$90.00

\$0.24

\$12.00

13 MS24665-151

Cotter Pin

4/26/2017 FN

Yes

4/26/2017

50.00

Each

Line Total:

\$12.00

\$0.03

\$1.50

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36050**

Purchase Order Date 4/24/2017
PO Print Date 4/24/2017

Page Number 5 of 6

Order From :
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : **DART AEROSPACE LTD**
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name **Chantal Lavoie**
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

14 MS24665-300 COTTER PIN

4/26/2017
Yes
4/26/2017

100.00
Each

\$0.04 *4.50* \$4.00

15 NAS1149FN632P Washer

4/26/2017 FN
Yes
4/26/2017

100.00
Each

\$0.02 \$2.00

16 71401-45

PROCUREMENT
QUALITY CLAUSES

4/26/2017
No
4/26/2017

1.00

\$0.00 \$0.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Note:



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 600757

DATE PRINTED: 5/18/2017

TIME: 3:38:36 PM

OF ITEMS: 1

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 5/18/2017

TERMS: NET 30

WEIGHT: .55

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 4/24/2017

CUST PO: PO36050

OF BOXES:

SHIP DATE: 5/18/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 530821

AWB: 665765289927

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
12	MS21209F6-10 INSERT	42.00	0.00	NE	0.3100	EA	\$13.020

MFR: HELICAL WIRE

LOT: W117379/E4V2/11-16-13

*** Order Complete ***

A handwritten signature in black ink, appearing to read 'S. J. S. - J. S.'

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL:	\$13.020
TAX TOTAL:	\$0.000
MISC CHARGE:	\$0.000
FREIGHT:	\$0.000
TOTAL:	\$13.02
	USD

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

**PACKING SLIP**

INVOICE #: 600757

DATE PRINTED: 5/18/2017

TIME: 3:38:47 PM

OF ITEMS: 1

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 5/18/2017

TERMS: NET 30

WEIGHT: .55

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 4/24/2017

CUST PO: PO36050

OF BOXES:

SHIP DATE: 5/18/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 530821

AWB: 665765289927

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
12	MS21209F6-10 INSERT	42.00	0.00	NE		
	MFR: HELICAL WIRE	LOT: W117379/E4V2/11-1				
	Control #: 154531-1					

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



CERTIFICATE OF CONFORMITY

NO: 600757

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO36050	5/18/2017	665765289927

PART NO:	Description	CND	QTY	S/L	LOT: W117379/E4V2/11-16-13	MFR: HELICAL WIRE
MS21209F6-10	INSERT Customer Reference:	NE	42	21		

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

HELICAL WIRE, INC.

26 CASH DRIVE
CARSON CITY, NEVADA 89706
CAGE CODE: 0EE83
PHONE: 775-246-5333
FAX: 775-246-5388 / 775-246-5389
EMAIL: info@helicalwire.com



Packing List

DATE	INVOICE #
4/20/2017	P170339

BILL TO
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID. 83854

SHIP TO
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID. 83854

P.O. NUMBER	TERMS	SHIP DATE	SHIP VIA	UPS	FEDEX	FOB	E-MAIL	INV
93239	Net 30	4/20/2017	FEDEX ...	74072W	183949152 G...		acctg@bldin...	

ITEM	ORDER	SHIP	B/O	DESCRIPTION
MS21209F6-10 Certs	2,500	2,500	0	<p>P/N 3824L0375 LOT W117379/E4V2/11-16-13 .375-24x.375 Locking Insert</p> <p>FEDEX COLLECT: 5846 4181 2822</p> <p>CONFORMANCE CERTIFICATION - CAGE 0EE83 CERTIFIED UNDER THE QUALITY SYSTEM - AS9100 Rev C & ISO 9001:2008 We hereby certify the material and parts shipped on your Purchase Order listed above and our Packing List Number listed above, have been manufactured in the United States and is in conformance with one or more of the following specifications: <u>AS7245 Rev. A</u>, <u>NASM33537 Rev.</u> <u>1</u>, <u>NASM8846 Rev. 1</u>, <u>NASM21209. REV. 3</u>, <u>MS21208</u>, <u>NASM122076</u> thru <u>NASM122275</u> REV. <u>2</u>, <u>NASM124651</u> thru <u>NASM124850</u> REV. <u>2</u>, <u>BACI12AE-.. REV. G</u>, <u>AS3080</u>, <u>AS3081</u>, <u>AS3082</u>, <u>AS3083</u>, <u>AS3094</u>, <u>AS3095</u>, <u>AS3096</u>, <u>AS3097</u>, <u>N913P</u>, <u>N913AP</u>, <u>N926P</u>, <u>N926AP</u>, <u>N926BP</u>, <u>N926CP</u>, <u>DIN8140A</u>, <u>DIN8140B</u>, <u>MA1565B</u>, <u>MA3279</u> Rev. B, <u>MA3280</u> Rev. B, <u>MA3281</u> Rev B, <u>MA3329</u> Rev. C, <u>MA3330</u> Rev. C, <u>MA3331</u> Rev. C, <u>AS7246</u>, <u>AMS7247</u>, <u>Armco Nitronic 60</u> UNS <u>S21800</u>, <u>AMS 5848B</u>, <u>DINE EN ISO 3506-2</u>, <u>S-313-100</u>, <u>T.O. 44H1-1-117</u>. Material certification to GSFC Spec 541-PG-8072.1.2. Material certifications reflect the heat treat lot and material composition of each shipment of wire used to manufacture the screw thread inserts, and are available upon request. <u>All material is mercury free and pass RoHS compliance - Directive</u> <u>2002/95/EC of the European Parliament and of the Council of 27 January 2003</u>. All material comply with the requirements of the European Union (REACH) legislation. <u>Plating per Xylan</u> <u>Formula 5230/1131 Gray Black, 5251/840 Black, AS5272E</u>, <u>AMS-QQ-P-416D</u> Type II or <u>QQ-S-365</u>, <u>ASTM B 700</u>. <u>Tooling per AS59158</u>, <u>ASTM B18.29.1-2010</u>. <u>Product Manufactured</u> <u>by a small business in the United States of America</u>. <u>Specialty metal used in the manufacture of</u> <u>this product is DFAR compliant per DFAR 252.225-7009 Specialty Metals</u>. <u>This manufacturer of</u> <u>the fastener is not currently listed as a debarred, suspended, or ineligible contractor on the current</u> <u>list of parties published by the U.S. Government, GSA</u>.</p> <p>Quality Assurance Manager - Christopher J. Salinas</p> <p><i>Christopher J. Salinas</i></p> <p>HWI 102</p>

PAST DUE INVOICES WILL BE CHARGED FINANCE CHARGES AT THE RATE
OF 1.5% PER MONTH ON THE UNPAID BALANCE. All claims for error, shortage,
or damage must be made within 7 days after receipt. No returns on non-traceable or
non-defective products.

AS9100
QUALITY
MANAGEMENT
SYSTEM

AMERICAN
Made
SCREW THREAD
INSERTS



FINAL INSPECTION REPORT-LOCKING

PAGE 1 OF 1

PART NO.	MS21209F6-10	DWG.NO.	3824L0375	HEAT NO.	E4V2	PART NAME: INSERT, SCREW THREAD, LOCK
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LOT NO.	W117379	MFG.DATE	11/16/2013	QTY.MFG.	75,127	OPER.85
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NASM8846 VISUAL/DIMENSIONAL REQUIREMENTS:			O.D..448-.468	TANG .240-.353	COILS 6.875+/-1/4	NOTCH	DESIGN
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#	O.D.	TANG	NOTCH	DESIGN	COILS	#	O.D.	TANG	NOTCH	DESIGN	COILS
1	0.447	0.297	OK	OK	6.875	33	0.449	0.293	OK	OK	6.875
2	0.449	0.309	OK	OK	6.875	34	0.449	0.295	OK	OK	6.875
3	0.449	0.300	OK	OK	6.875	35	0.449	0.301	OK	OK	6.875
4	0.448	0.291	OK	OK	6.875	36	0.450	0.289	OK	OK	6.875
5	0.448	0.292	OK	OK	6.875	37	0.450	0.294	OK	OK	6.875
6	0.449	0.299	OK	OK	6.875	38	0.450	0.294	OK	OK	6.875
7	0.448	0.297	OK	OK	6.875	39	0.448	0.292	OK	OK	6.875
8	0.450	0.302	OK	OK	6.875	40	0.449	0.293	OK	OK	6.875
9	0.450	0.305	OK	OK	6.875	41	0.450	0.310	OK	OK	6.875
10	0.450	0.297	OK	OK	6.875	42	0.450	0.306	OK	OK	6.875
11	0.449	0.294	OK	OK	6.875	43	0.449	0.297	OK	OK	6.875
12	0.449	0.300	OK	OK	6.875	44	0.450	0.305	OK	OK	6.875
13	0.449	0.311	OK	OK	6.875	45	0.447	0.298	OK	OK	6.875
14	0.450	0.299	OK	OK	6.875	46	0.448	0.294	OK	OK	6.875
15	0.449	0.301	OK	OK	6.875	47	0.449	0.299	OK	OK	6.875
16	0.449	0.291	OK	OK	6.875	48	0.448	0.289	OK	OK	6.875
17	0.448	0.293	OK	OK	6.875	49	0.449	0.293	OK	OK	6.875
18	0.450	0.296	OK	OK	6.875	50	0.450	0.305	OK	OK	6.875
19	0.448	0.287	OK	OK	6.875	51	0.449	0.294	OK	OK	6.875
20	0.448	0.290	OK	OK	6.875	52	0.448	0.298	OK	OK	6.875
21	0.450	0.299	OK	OK	6.875	53	0.448	0.301	OK	OK	6.875
22	0.450	0.311	OK	OK	6.875	54	0.448	0.290	OK	OK	6.875
23	0.449	0.290	OK	OK	6.875	55	0.448	0.288	OK	OK	6.875
24	0.450	0.297	OK	OK	6.875	56	0.450	0.308	OK	OK	6.875
25	0.449	0.286	OK	OK	6.875	57					
26	0.449	0.296	OK	OK	6.875	58					
27	0.447	0.312	OK	OK	6.875	59					
28	0.449	0.294	OK	OK	6.875	60					
29	0.449	0.344	OK	OK	6.875	61					
30	0.448	0.291	OK	OK	6.875	62					
31	0.449	0.299	OK	OK	6.875	63					
32	0.448	0.300	OK	OK	6.875	64					

NASM8846 TORQUE TEST

MEASURING EQUIPMENT/TEST BOLTS/TEST BLOCK

Sample	Maximum Torque			Minimum Torque			Bolt Certification #			13780-2598	
	80 In. Lbs.			9.5 In. Lbs.			Bolts Issued				
	Cycle			Cycle			Ring Gage Go #			170390	
	1	7	15	1	7	15	Ring Gage No/Go #			176000	
1	38	32	25	36	28	20	Tapped Hole			3/8-2	
2	36	32	25	35	28	20	Thread Plug Gage #			1	
3	38	30	25	34	26	18	Torque Wrench S/N			621	
4	38	30	24	34	26	18	Caliper #			513	
5	37	30	24	36	28	19	Bolts Destroyed				
6	36	32	23	35	26	18					
7	38	30	24	35	26	20	Note: Bolt per NASM8846 Revision 1, Table IV				
8	38	30	25	35	26	18	P/N NAS6605 or Equivalent per Note /3/.				

I.D, TANG, NOTCH, DESIGN			REMARKS		
INSPECTED	RCP	H.W.I.	DATE	4/21/14	
TORQUE	G.C.				
INSPECTED	RCP	H.W.I.	DATE	4/21/14	
COILS	G.C.				
INSPECTED	RCP	H.W.I.	DATE	4/21/14	REVIEWED
					C/P
					DATE
					4/21/14